

# Quotation Request //

## US Government Printing Office

Agency Publishing Services  
732 North Capitol Street, NW  
Washington DC 20401-0001

**JACKET:351-997**

### Quotations are Due By:

(Eastern Time)10:00 AM on 02/26/2009

Submit Fax Quotes to:00000000

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

**Please see special notice on <http://contractorconnect.gpo.gov/>.**

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**TITLE:** Application for status as a Temporary Resident Under Sec. 245A of INA

**QUANTITY:** 20510 Forms, plus one (1) copy of the completed product to the Government Printing Office (See Distribution).

"GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at [www.gpo.gov/printforms/pdf/contractdisputes.pdf](http://www.gpo.gov/printforms/pdf/contractdisputes.pdf). This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions".

---FAX ALL QUOTES TO AST 1, 202-512-1551, NO LATE QUOTES WILL BE ACCEPTED---

**TRIM SIZE:** 8-1/2 x 11"

**PAGES:** Face and Back

### **SCHEDULE:**

Furnished Material will be available for pickup by 02/26/2009

Deliver complete (to arrive at destination) by 03/16/2009

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### **DESCRIPTION:**

9-part form sets (no carbons required). Prints black type and line matter with some screens.

STUB: Sets are together at the 8-1/2" top by a 1/2" internally glued or pasted, perforated stub.

DETACHED SIZE: 8-1/2 x 11".

Parts 7 and 9 print one side only; all other parts print two sides (head to foot).

NOTE: Parts 3, 4, 5, 6,(face & back) and 7 (one side only) contain a barcode.

NOTE: Contractor MUST use barcode from file; DO NOT recreate barcode on form.

Contractor to create ONLY mailing label barcode. (See packing).

BARCODE MUST BE FUNCTIONAL AND MUST READ AT 1200 DPI.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. .

Sixteen pieces of folioed camera copy and one set of visuals to be followed as a general guide.

One GPO Form 952 (Disk Information Sheet).

One CD-ROM generated on a PC, ISO 9660 compliant, using Adobe Acrobat Version 8. Files provided in PDF format. Fonts are not furnished. All graphics are linked properly (avoid cutting & pasting).

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

The contractor shall make minor revisions, if required, to the electronic files.

Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

Note: The Government will accept a PDF for this job.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code\* D10, Writing, White, Basis Size 17 X 22" Basis Weight 20 lb.

**COLOR OF INK:**

Black

**PRINT PAGE:** Head to Foot

**MARGINS:**

Follow electronic media.

**PROOFS:**

One set of digital content proofs for entire product including barcode on Parts 3, 4, 5, 6 & 7. At contractor's option, a film-based composite blueline may be submitted provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product.

Send proofs with the furnished media directly to: Department of Homeland Security/USCIS, Printing Branch, Room 2100, 111 Massachusetts Ave. NW, Washington, DC 20529, Attn: Vera Ballenger, 202-272-8392, (cell) 202-345-1574, OR Francisco Arango, 202-272-8321. Inside delivery required.

Contractor must call GPO Contract Compliance Section at (202)512-0520 immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department.

Proofs will be withheld not more than 2 workdays from receipt in the department until they are made available for pickup by the contractor.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIPT OF AN "OK TO PRINT".

**BINDING:**

Drill 2 round holes 1/4" diameter, 2-3/4" center to center; centered on 8-1/2" side; center of holes 3/8" from horizontal perforation.

**PACKING:**

Contractor to create - BAR CODE MARKINGS: Form Number, Revision Date, and Dept. Requisition Number must be bar coded on the shipping container labels, using the Uniform Symbology Specification - Code 39 (new standard) bar code system, for non-contact reading, in accordance with ANSI/AIM BC1-1995. Bar height must be 1/2" height. NOTE: Bar Code has 2 lines as follows: Line 1 - Form Number and Revision Date; Line 2 - Dept. Requisition Number. No HRI required.

Form Number: I-687

Revision Date: (02/09/09)N

Requisition Number: 9-00173

Shrink Film Pack in units of 100. Pack suitably per shipping container.

Pallets are required

**DISTRIBUTION:**

Deliver 20,000 copies (includes 125 Departmental Random Blue Label Copies) to: Western Forms Center, 5160 Richton Street, Suite G, Montclair, CA 91763

Attn: Gregory Baude, 909-949-7045

All shipments to the Western Forms Center must meet the following requirement:

1. Forms must be shipped on 48 x 40", 4 way pallets.
2. Cartons must be stacked so that total height of the pallet (including pallet) does not exceed 56".

Deliver 500 copies to: Eastern Forms Center, 124 Leroy Road, Williston, VT 05495. Attn: Karyn Dubie, 802-951-6225.

Deliver 10 copies plus all furnished materials to: Department of Homeland Security/USCIS, Printing Branch, Room 2100, 111 Massachusetts Avenue, NW, Washington, DC 20529 Attn: Vera Ballenger, 202-272-8392/345-1574 OR Francisco Arango, 202-272-8321. Inside delivery required.

NOTE: CIS REQUESTS A SIGNED RECEIPT FROM THE CONTRACTOR AFTER DELIVERY.

Deliver 1 copy to: U.S. Government Printing Office, Customer Services Department, Agency Publishing Services, AST. 1, Mail Stop CSAPS, Room C-838, 732 North Capitol Street, NW, Washington, DC 20401 Attn: Contracting Officer, 202-512-0455 (Jkt. No. 351-997).

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.

(b) Destructive Tests -- Special Inspection Level S-2.  
Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs/Electronic media